

## APPENDIX C - DOE DIRECTIVES

Federal Regulations and applicable Washington Administrative Code (i.e., WAC 173-303, etc.) governing DOE activities, and the following directives are applicable to work and activities conducted/accomplished by contractors at the Hanford Site. The applicability of given Environment, Safety, and Health (ES&H) directives to a specific facility or work activity/project may be determined through the Standards/Requirements Identification Document (S/RID) process, as approved by the appropriate DOE authority. Upon approval of an S/RID, that set of requirements is the ES&H directive/requirements set applicable to the facility, work/activity or project and supersedes the ES&H directives included in this list of directives.

### DOE ORDERS AND NOTICES

<b><u>ORDER NUMBER/CHANGES</u></b>	<b><u>TITLE</u></b>
DOE O 110.3 CRD	Conference Management
DOE O 130.1 CRD	Budget Formulation Process
DOE M 140.1-1B CRD	Interface with the Defense Nuclear Facilities Safety Board
DOE N 142.1	Unclassified Foreign Visits and Assignments
DOE O 151.1/1&2	Comprehensive Emergency Management System
DOE N 205.1	Unclassified Cyber Security Program
DOE O 221.1	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2	Cooperation with the Office of Inspector General
DOE O 225.1A	Accident Investigations
DOE M 231.1-2 CRD	Occurrence Reporting and Processing of Operations Information
DOE O 241.1A	Scientific and Technical Information Management
DOE O 251.1A CRD	Directives System Order
DOE O 350.1 Change 1 CRD	Contractor Human Resources Management Programs
DOE N 350.6	Acceptance of Valid Workers' Compensation Claims
DOE O 413.1A	Management Control Program
DOE O 413.3	Program and Project Management for the Acquisition of Capital Assets
DOE O 430.1A	Life-Cycle Asset Management
DOE O 433.1*	Maintenance Management Program for DOE Nuclear Facilities
DOE O 435.1	Radioactive Waste Management
DOE P 450.5	Line Environment, Safety and Health Oversight
DOE O 451.1A	National Environmental Protection Act Compliance Program

\*The regulations and Orders listed in the second paragraph of the Contractor Requirement Document (CRD), Attachment 1 of DOE O 433.1, and those referenced in requirements 1 through 5 of the CRD are listed in the CRD for reference only. Should ORP consider one of these requirement documents to be necessary, they will be included in the contract (if not already) by Contract Modification. The Contractor Maintenance Implementation Plan shall be submitted by August 30, 2002.

DOE O 460.1A	Packaging and Transportation Safety
DOE O 460.2/1	Departmental Materials Transportation and Packaging Management
DOE O 460.2 CRD	Departmental Materials Transportation and Packaging Management
DOE O 470.1/1	Safeguards and Security Program
DOE O 470.2B CRD	Independent Oversight and Performance Assurance Program
DOE O 471.1A	Identification and Protection of Unclassified Controlled Nuclear Information
DOE M 471.1-1	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE O 471.2A	Information Security Program
DOE M 471.2-1B	Classified Matter Protection and Control Manual
DOE M 471.2-1C	Classified Matter Protection and Control Manual
DOE N 471.3	Reporting Incidents of Security Concern
DOE O 472.1B	Personnel Security Activities
DOE O 474.1	Control and Accountability for Nuclear Materials
DOE M 474.1-1B CRD	Manual for Control and Accountability of Nuclear Materials
DOE M 474.1-2/1&2	Nuclear Materials Management and Safeguards System Reporting and Data Submission
DOE M 475.1/1	Identifying Classified Information
DOE O 481.1B	Work for Others (Non Department of Energy Funded Work)
DOE M 481.1-1A, Change 1	Reimbursable Work for Non-Federal Sponsors Process Manual
DOE O 534.1	Accounting
DOE O 534.1B	Accounting
DOE O 551.1B CRD	Official Foreign Travel
DOE 1230.2	American Indian Tribal Government Policy
DOE 1270.2B	Safeguards Agreement with the International Atomic Energy Agency
DOE 1340.1B	Management of Public Communications Publications and Scientific, Technical and Engineering Publications
DOE 1450.4	Consensual Listening-In To or Recording Telephone/Radio Conversations
DOE 2110.1A/1&2	Pricing of Departmental Materials and Services
DOE 4330.2D	In-House Energy Management
DOE 5480.19/1	Conduct of Operations Requirements for DOE Facilities
DOE 5480.20A	Personnel Selection, Qualifications, and Training Requirements for DOE Nuclear Facilities
DOE 5480.21	Unreviewed Safety Questions
DOE 5480.23/1	Nuclear Safety Analysis Reports
DOE 5480.4/1-4	Environmental Protection, Safety, and Health Protection Standards
DOE 5530.3/1	Radiological Assistance Program
DOE 5610.13	Joint Department of Energy/Department of Defense Nuclear Weapon Safety, Security, and Control Activities
DOE 5610.2/1	Control of Weapon Data
DOE 5632.1C	Protection and Control of Safeguards and Security Interests
DOE M 5632.1C-1/1	Manual for Protection and Control of Safeguards and Security Interests (Except Chapter III, paragraphs 1, 2, and 4 through 9)
DOE 5660.1B	Management of Nuclear Materials
DOE 5670.1A	Management and Control of Foreign Intelligence
DOE 5670.3	Counterintelligence Program
DOE/RW-0333P*	Rev. 11, Quality Assurance Requirements and Descriptions
SEN-22-90	DOE Policy on Signatures of RCRA Permit Applications
SEN-35-91	Nuclear Safety Policy
DOE Accounting Practices and Procedures Handbook (APPH), Chapter X, Product Cost Accounting, dated June 30, 1980.	

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\* Implementation will occur in W-464 Detailed Design following ORP approval of key Project Documents as required by contract requirements (i.e., QAPP and QARM)

### S/RIDS

<u>DOC. NUMBER</u>	<u>REVISION</u>	<u>TITLE</u>
HNF-SD-MP-SRID 001	Last Approved Revision	River Protection Project Standards/Requirements Identification Document

### RL/DOE-ORP DIRECTIVES

<u>DOC. NUMBER</u>	<u>TITLE</u>
HSL&T-1	Hanford Site Lock and Tag Standard, DOE-RL-SOD-INST-L&T.001
ORP M 420.2B CRD	Facility Representative Program
DOE-0223	RL Emergency Implementing Procedures
HFID 232.1B	Notification, Reporting, and Processing Operations Information
RLID 430.1	Systems Engineering Criteria Document and Implementing Directive
RLPD 430.1	Hanford Site Systems Engineering Policy
RLPD 450.1	Hanford Environment, Safety and Health Policy
RLID 470.1	Safeguards and Security Corrective Action Management System
RLID 470.2	Facility Approval and Registration of Activities
RLID 471.2B	Information Security Program
RLID 473.1	Protection of Safeguards and Security Interests
RLID 473.2	Hanford Site Access Eligibility
RLIPP 1322.1B	RL Forms Management
RLID 1360.2B	Unclassified Computer Security Program
RLID 5000.1	Baseline Execution and Management Process
RLPD 5000.1	Richland Operations Office Site Management System
RLID 5000.2	Long Range Planning Process
HNF-5183	Tank Farm Radiological Control Manual
RLID 5480.29	RL Employee Concerns Program
RLIP 5484.1A	Environmental Protection, Safety, and Health Protection Information Reporting Requirements
RLID 5633.3	Control and Accountability of Nuclear Materials at RL
RLID 5635.1	Special Access and Top Secret Access Authorization
RLID 5670.3A	Counterintelligence Program
DOE/RL-92-36	Hanford Site Hoisting and Rigging Manual
DOE/RL-92-49	Radiological Assistance Program Plan - Region 8
DOE/RL-93-75	Hanford Facility Contingency Plan
DOE/RL-94-02, Rev 2	Hanford Emergency Response Plan
DOE/RL-94-55	Hanford Analytical Services QA Plan
DOE/RL-94-97	Selection of Analytical Methods for Mixed Waste Analysis at Hanford
DOE/RL-94-125	Federal Building Self Protection Plan
DOE/RL-96-68 2	Hanford Analytical Services Quality Assurance Requirements Document
DOE-RL-2002-12*	Hanford Radiological Health and Safety Document, Revision

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\* Paragraph A to be implemented by June 1, 2002, and paragraphs B through K by March 1, 2003.